

17 Ref for
Refund
10/03/03



Attorney's Docket No. 020826-0280447
Client Reference: 701750-DKT419REG

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: FREDERICO G JAEKEL

Application No.: 09/931,170
Filed: August 17, 2001

Group No.: 1732
Examiner: Edmund H. Lee

Mail Stop 16
Director of the U.S. Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND
(IMPROPER CHARGE OF DEPOSIT ACCOUNT)

I. REFUND REQUEST

This is a request for a refund, with respect to the charge to Deposit Account 033975, shown on the statement dated September 9, 2003, for the above-identified application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND REQUESTED

	AMOUNT OF REFUND REQUESTED
Excess claims	\$84.00
TOTAL REFUND REQUESTED	\$84.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

Due to clerical error in Amendment/Response Transmittal, \$84 was incorrectly listed as the amount to charge against Deposit Account, even though the Grand Total amount was correctly listed as 0. In addition, the Receipt from PTO for Indicated Items also clearly showed \$0 to be charged to our Deposit Account. Applicant submits that the \$84.00 was incorrectly charged against the deposit account and requests refund of same charged back against Deposit Account 03-3975, control #20826/280447, USSN 09/931,170.

IV. MANNER OF REFUND

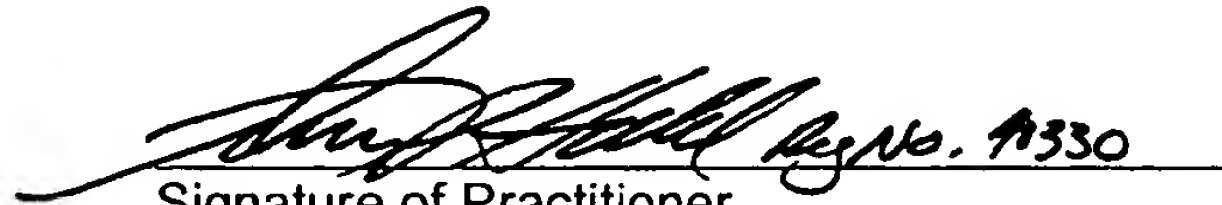
Please make refund by crediting Account No. 033975. This paper is submitted in duplicate for that purpose.

Date: October 17, 2003

Reg. No.: 40330

Tel. No.: (703) 905-2091

Customer No.: 00909

A handwritten signature in black ink, appearing to read "Thomas P. Hilliard", is written over a horizontal line. To the right of the signature, the text "Reg No. 40330" is handwritten.

Signature of Practitioner

Thomas P. Hilliard

PILLSBURY WINTHROP LLP

P.O. Box 10500

McLean, VA 22102



UNITED STATES
PATENT AND
TRADEMARK OFFICE
★★★★

Return To

USPTO
Home
PageFinance
Home
Page**Deposit Account Statement**

Requested Statement Month: September 2003
 Deposit Account Number: 033975
 Name: PILLSBURY WINTHROP LLP
 Attention:
 Address: 1600 TYSONS BOULEVARD
 City: MCLEAN
 State: VA
 Zip: 22102

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/02	3	1228639		6205	\$100.00	\$110,906.00
09/02	4	1228639		6201	\$400.00	\$110,506.00
09/02	5	1228639		6206	\$100.00	\$110,406.00
09/02	6	1228639		6203	\$100.00	\$110,306.00
09/02	68	10021295	P290478 3764	1251	\$110.00	\$110,196.00
09/02	69	10021295	P290478 3764	1806	\$180.00	\$110,016.00
09/02	70	10021295	P290478 3764	1202	\$18.00	\$109,998.00
09/02	74	10268932	P 0292070	1251	\$110.00	\$109,888.00
09/02	75	09830778	P 280281	1806	\$180.00	\$109,708.00
09/02	106	10463854	P 304322/PC0200A 2	8021	\$40.00	\$109,668.00
09/02	107	29182223	P 302112/SFS-191DES	8021	\$40.00	\$109,628.00
09/02	112	60498644	PW305799	1005	\$160.00	\$109,468.00
09/02	113	60498643	PW305803	1005	\$160.00	\$109,308.00
09/02	114	09930831	0341870000002	8008	\$200.00	\$109,108.00
09/02	114	60498642	PW305804	1005	\$160.00	\$108,948.00
09/02	118	10431586	P 301740	8021	\$40.00	\$108,908.00
09/02	307	PCT/US03/26208	71469/05538	1601	\$240.00	\$108,668.00
09/02	308	PCT/US03/26208	71469/05538	1704	\$1,020.00	\$107,648.00
09/02	309	PCT/US03/26208	71469/05538	1702	\$476.00	\$107,172.00
09/02	310	PCT/US03/26208	71469/05538	1703	\$132.00	\$107,040.00
09/02	311	PCT/US03/26208	71469/05538	1707	\$520.00	\$106,520.00
09/02	312	PCT/US03/26208	71469/05538	8007	\$20.00	\$106,500.00
09/02	330	09341301	262213	1501	\$1,300.00	\$105,200.00
09/02	331	09341301	262213	8001	\$9.00	\$105,191.00
09/02	332	10228256	P 292967	1501	\$1,300.00	\$103,891.00

09/08 87	10403508	P 302901 OL112203N-US	1001	\$750.00	\$102,311.00
09/08 88	10403508	P 302901 OL112203N-US	1202	\$36.00	\$102,275.00
09/08 89	10403508	P 302901 OL112203N-US	1201	\$252.00	\$102,023.00
09/08 90	10403508	P 302901 OL112203N-US	1051	\$130.00	\$101,893.00
09/08 91	10403508	P 302901 OL112203N-US	1252	\$465.00	\$101,428.00
09/08 105	60500240	030268-0305879	1005	\$160.00	\$101,268.00
09/08 153	09750226	275932	1504	\$300.00	\$100,968.00
09/08 154	08940983	PMS-241357	1504	\$300.00	\$100,668.00
09/08 155	09178606	PM-252456	1504	\$300.00	\$100,368.00
09/08 156	09741879	PM 275430	1504	\$300.00	\$100,068.00
09/08 175	PCT/US03/26866	10549/305730	1601	\$240.00	\$99,828.00
09/08 176	PCT/US03/26866	10549/305730	1603	\$450.00	\$99,378.00
09/08 177	PCT/US03/26866	10549/305730	1707	\$520.00	\$98,858.00
09/08 178	PCT/US03/26866	10549/305730	8007	\$20.00	\$98,838.00
09/08 179	PCT/US03/26866	10549/305730	1702	\$476.00	\$98,362.00
09/08 237	09384376	262751	1501	\$1,300.00	\$97,062.00
09/08 238	09384376	262751	8001	\$9.00	\$97,053.00
09/08 239	09920840	P265253	1501	\$1,300.00	\$95,753.00
09/08 240	09920840	P265253	1504	\$300.00	\$95,453.00
09/08 241	09920840	P265253	8001	\$9.00	\$95,444.00
09/08 242	09939795	P 268457	1501	\$1,300.00	\$94,144.00
09/08 243	09939795	P 268457	1504	\$300.00	\$93,844.00
09/08 244	09939795	P 268457	8001	\$9.00	\$93,835.00
09/08 245	09788478	PM0277094	1501	\$1,300.00	\$92,535.00
09/08 246	09788478	PM0277094	1504	\$300.00	\$92,235.00
09/08 247	09788478	PM0277094	8001	\$9.00	\$92,226.00
09/08 248	09414824	PM-264807	1501	\$1,300.00	\$90,926.00
09/08 249	09414824	PM-264807	1504	\$300.00	\$90,626.00
09/08 250	09414824	PM-264807	8001	\$18.00	\$90,608.00
09/08 251	09663920	PM273937	1501	\$1,300.00	\$89,308.00
09/08 252	09663920	PM273937	8001	\$18.00	\$89,290.00
09/08 253	10193166	P 292938	1501	\$1,300.00	\$87,990.00
09/08 254	10193166	P 292938	1504	\$300.00	\$87,690.00
09/08 255	10193166	P 292938	8001	\$9.00	\$87,681.00
09/08 256	10253779	P2905292001O	1501	\$1,300.00	\$86,381.00
09/08 257	10253779	P2905292001O	1504	\$300.00	\$86,081.00
09/08 258	10253779	P2905292001O	8001	\$15.00	\$86,066.00
09/08 305	29145864	P 280843 RP-00435-US1	1502	\$470.00	\$85,596.00
09/08 306	29145864	P 280843 RP-00435-US1	8001	\$9.00	\$85,587.00
09/08 473	09386299	PM 263310	1501	\$1,300.00	\$84,287.00
09/08 474	09386299	PM 263310	8001	\$9.00	\$84,278.00
09/08 475	09635262	PM 271842	1501	\$1,300.00	\$82,978.00
09/08 476	09635262	PM 271842	8001	\$9.00	\$82,969.00
✓ 09/09 1	09931170	P 280447	1201	\$84.00	\$82,885.00
09/09 2	09985699	P02840572060	1806	\$180.00	\$82,705.00

8

RECEIPT FROM PTO FOR INDICATED ITEMS

(Do NOT Use for New or Continuing Applications of Any Kind)
Use 2 postcards for all New Applns. (cont/Div/CIP, too)
Use this sheet when filing CPA

Appln. No: 09/931,170	Atty: Thomas P. Hilliard/IGS
First Inventor: JAEKEL	Date: September 5, 2003
	Matter No: 280447
	Client No: 20826

ENCLOSED:

☒ Response/Amendment ☐ Appendix ☒ Cover Sheet ☐ Cited/Listed Documents

☐ Completion Request for R 53(f)/PCT Nat.

No. of Pages Abstract

No. of Pages Spec and Claims

No. of Numbered Claims Only

No. of Sheets of Drawings (Figs)

☐ 1 Set Formal ☐ 1 Set Informal ☐ Cover Letter

☐ Declaration ☐ # of pages

☐ Assignment ☐ Cover Sheet

☐ Small Entity Declaration

☐ Extension Petition (PAT-111)

☐ No. of Priority Documents

☐ IDS Letter ☐ Cited Appln(s) ☐ Foreign Sch Rep/OA

☐ PTO-1449 ☐ Cited Documents

☐ Issue Fee Transmittal Form PTOL-85(b) in duplicate

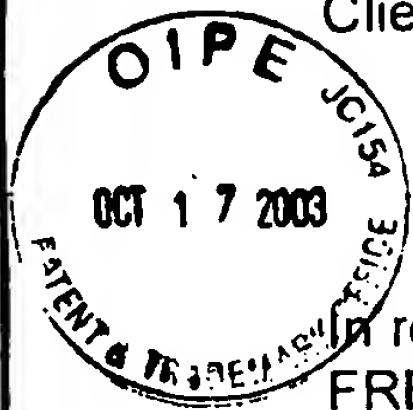
\$ 0 Amount Requested be Charged to our Dep. Acct. No. 03-3975

OTHER:

Current DUE DATE: September 5, 2003

(Submit Single Copy Only)

Attorney's Docket 020826-0280447
Client Reference: 701750-DKT419REG



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Re PATENT APPLICATION of:
FREDERICO G JAEKEL

Confirmation Number: 1450

Application No.: 09/931,170

Group Art Unit: 1732

Filed: August 17, 2001

Examiner: Lee, Edmund H.

For: EXTERIOR VACUUM MOLDED BODY PANELS

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

AMENDMENT/RESPONSE TRANSMITTAL

Transmitted herewith is an amendment/response for this application.

FEEES

The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

	CLAIMS REMAINING AFTER AMENDMENT	HIGHEST NO. PREVIOUSLY PAID FOR	PRESENT EXTRA	RATE	ADDIT. FEE
TOTAL	20	- 20	= 0	x \$ 18.00	= \$ 0.00
INDEP.	3	- 3	= 0	x \$ 84.00	= \$ 0.00
FIRST PRESENTATION OF MULTIPLE DEP. CLAIM				+ \$ 280.00	= \$ 0.00
TOTAL ADDITIONAL CLAIM FEE					\$ 0.00
GRAND TOTAL					\$ 0.00

FEE PAYMENT

Authorization is hereby made to charge the amount of \$84.00 to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Date: September 5, 2003
PILLSBURY WINTHROP LLP
P.O. Box 10500
McLean, VA 22102
(703) 005-2001

THOMAS P. HILLIARD
Reg. No. 40330